STATE BUDGET AND CONTROL BOARD MEETING OF June 17, 2008

AGENCY: Procurement Services Division

SUBJECT: Procurement Audits

A. The Procurement Services Division, in accord with Section 11-35-1210, has audited the following agencies and recommends certification within the parameters described in the audit reports for the following limits (total potential purchase commitment whether single-or multi- year contracts are used):

The Citadel (for a period of three years): goods and services, \$250,000* per commitment; consultant services, \$250,000* per commitment; information technology, \$100,000* per commitment; construction contract award, \$100,000; construction contract change order, \$100,000 per commitment; architect/engineer contract amendment, \$15,000 per amendment.

Department of Health and Environmental Control (for a period of three years): annual term contract for drugs, biological for human use; contraceptives, biochemicals and biochemical research, \$7,500,000 maximum of all contracts combined; annual term contracts for hospital sundries and germicides, \$1,000,000 maximum of all contracts combined; all other goods and services, \$2,000,000* per commitment; information technology, \$225,000* per commitment; consultant services, \$250,000* per commitment.

B. In accordance with Code Section 11-35-1210 and upon the request of the State Law Enforcement Division, the Procurement Services Division recommends an increase in certification for the following limits for a period of three years:

State Law Enforcement Division (for a period of three years): goods and services, \$100,000* per commitment; consultant services, \$100,000* per commitment; information technology, \$100,000* per commitment.

* Total potential purchase commitment whether single year or multi-term contracts

BOARD ACTION REQUESTED:

A. In accord with Section 11-35-1210, grant the following procurement certifications within the parameters described in the audit reports for the following limits (total potential purchase commitment whether single-or multi- year contracts are used) for the following agencies:

The Citadel (for a period of three years): goods and services, \$250,000* per commitment; consultant services, \$250,000* per commitment; information technology, \$100,000* per commitment; construction contract award, \$100,000; construction contract change order, \$100,000 per commitment; architect/engineer

STATE BUDGET AND CONTROL E	BOARD
MEETING OF June 17, 2008	

BLUE AGENDA ITEM NUMBER

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AGENCY: Procurement Services Division

SUBJECT: Procurement Audits - Continued

contract amendment, \$15,000 per amendment.

Department of Health and Environmental Control (for a period of three years): annual term contract for drugs, biological for human use; contraceptives, biochemicals and biochemical research, \$7,500,000 maximum of all contracts combined; annual term contracts for hospital sundried and germicides, \$1,000,000 maximum of all contracts combined; all other goods and services, \$2,000,000* per commitment; information technology, \$225,000* per commitment; consultant services, \$250,000* per commitment.

B. In accordance with Code Section 11-35-1210 and upon the request of the State Law Enforcement Division, grant an increase in certification for the following limits for a period of three years:

State Law Enforcement Division (for a period of three years): goods and services, \$100,000* per commitment; consultant services, \$100,000* per commitment; information technology, \$100,000* per commitment.

* Total potential purchase commitment whether single year or multi-term contracts

ATTACHMENTS: Agenda item worksheets and attachments

BUDGET AND CONTROL BOARD AGENDA ITEM WORKSHEET

Meeting scheduled for: June 17, 2008		Blue Agenda		
	Submitted by:			
	(a) Agency: Procurement Services Division			
	(b) Authorized Official Signature:	R. Voight Shealy, N	Materials Management Officer	
2.	Subject: Procurement Certification for The C	itadel		
In S	ummary Background Information: n accordance with Section 11-35-1210 of the Services Division has reviewed the procurement parameters described in the audit report for	t system of The Citadel and	recommends its certification within	
		Current	Certification	
		Certification	Recommended	
I.	Goods and Services	*\$ 250,000	*\$ 250,000	
••	Goods and Solvices	Per Commitment	Per Commitment	
II.	Consultant Services	*\$ 250,000	*\$ 250,000	
		Per Commitment	Per Commitment	
III.	Information Technology	*\$ 100,000	*\$ 100,000	
		Per Commitment	Per Commitment	
IV.	Construction Contract Award	\$ 100,000	\$ 100,000	
		Per Commitment	Per Commitment	
V.	Construction Contract Change Order	\$ 100,000	\$ 100,000	
	C	Per Change Order	Per Change Order	
VI.	Architect/Engineer Contract Amendment	\$ 15,000	\$ 15,000	
	<u> </u>	Per Amendment	Per Amendment	
	*Total potential purchase commitment wheth	er single year or multi-term	contracts are used.	
	What is Board asked to do? rant procurement certification for The Citadel	by approval of the Plus Ag	ondo	
5. Y	What is recommendation of Board division i	involved? Approve.		
	Recommendation of other office (as required			
(a) Authorized Signature:		<u></u>	
((b) Division/Agency Name:			
	List of supporting documents:			
(a) Section 11-35-1210 of the Consolidated Pr	ocurement Code		

BUDGET AND CONTROL BOARD AGENDA ITEM WORKSHEET

d for: June 17, 2008		Blue Agenda		
	Voight.	Dealy		
Procurement Services Division	0			
	R. Voight Shealy, M.	Materials Management Officer		
surement Certification for the Dep	partment of Health and Env	ironmental Control		
kground Information:				
on has reviewed the procurement Is its certification within the para:	system of the Department of meters described in the audit	of Health and Environmental Cont		
	C	G .: 6		
	Current Certification	Certification Recommended		
Contracts for:	\$ 5,000,000	\$ 7,500,000		
logical for human use;	Maximum of all	Maximum of all		
	contracts combined	contracts combined		
	\$ 1,000,000	\$ 1,000,000		
indries and germicides		Maximum of all		
	contracts combined	contracts combined		
ods and Services	* \$ 1,000,000	*\$ 2,000,000		
·	Per Commitment	Per Commitment		
Technology	*\$ 225,000	*\$ 225,000		
-	Per Commitment	Per Commitment		
ervices	* \$ 100,000	*\$ 250,000		
	Per Commitment	Per Commitment		
al purchase commitment whether	single year or multi-term c	contracts are used.		
ent certification for the Depar	tment of Health and Env	vironmental Control by		
mendation of Board division in	volved? Approve.			
ing documents:				
	Procurement Services Division ed Official Signature: Eurement Certification for the Department Services Division for the Department Certification for the Department Services Division for the Section 11-35-1210 of the Section has reviewed the procurement districted in Section within the parameter of the Section of the Section of the Section has reviewed the procurement districted in Contracts for: In Contracts for: Indicate Indica	Procurement Services Division ed Official Signature: R. Voight Shealy, M. Voight Shealy, M. Voight Shealy, M. Purement Certification for the Department of Health and Envited Section 11-35-1210 of the South Carolina Consolidated on has reviewed the procurement system of the Department of Section 11-35-1210 of the South Carolina Consolidated on has reviewed the procurement system of the Department of Section 11-35-1210 of the South Carolina Consolidated on has reviewed the procurement system of the Department of Section 11-35-1210 of the South Carolina Consolidated on has reviewed the procurement system of the Department of All Contracts for: Current Current Certification A Contracts for: S 5,000,000 Maximum of all contracts combined A Contracts for: S 1,000,000 Per Commitment Pechnology *\$ 1,000,000 Per Commitment Technology *\$ 225,000 Per Commitment All purchase commitment whether single year or multi-term of the Department of Health and Engline Agenda. The Department of Health and Engline Agenda.		

BUDGET AND CONTROL BOARD AGENDA ITEM WORKSHEET

Meeting scheduled for: June 17, 2008		Blue Agenda		
1. Submitted by: (a) Agency: Procurement Services Divi		000		
(b) Authorized Official Signature:	R. Voight Shealy, M	laterials Management Office		
2. Subject: Procurement Certification for the	he State Law Enforcement Division	on		
In accordance with Section 11-35-1210 of Procurement Services Division recommen period of three years.		•		
	Current	Certification		
	Certification	Recommended		
. Goods and Services	* \$50,000	* \$100,000		
	Per Commitment	Per Commitment		
II. Consultant Services	* \$50,000	* \$100,000		
	Per Commitment	Per Commitment		
III. Information Technology	*\$50,000	* \$100,000		
	Per Commitment	Per Commitment		
*Total potential purchase commitment wl	hether single year or multi-term co	ontracts are used.		
4. What is Board asked to do? Grant procurement certification for the S Agenda.	State Law Enforcement Division	by approval of the Blue		
5. What is recommendation of Board divi	sion involved? Approve.			
6. Recommendation of other office (as rec	quired)?	* · * · · · · · · · · · · · · · · · · ·		
	., ., ., ., ., ., ., ., ., ., ., ., ., .			
(b) Division/Agency Name:				

7. List of supporting documents:

- (a) Section 11-35-1210 of the Consolidated Procurement Code
- (b) Certification letter from the State Law Enforcement Division